## IN THE UNITED STATES DISTRICT COURT FOR THE MIDDLE DISTRICT OF NORTH CAROLINA Case No. 1:23-cv-00878-TDS-JEP

DEMOCRACY NORTH CAROLINA; NORTH CAROLINA BLACK ALLIANCE; LEAGUE OF WOMEN VOTERS OF NORTH CAROLINA,

Plaintiffs,

v.

FRANCIS X. DE LUCA, in his official capacity as CHAIR OF THE STATE BOARD OF ELECTIONS; STACY EGGERS IV, in his official capacity as SECRETARY OF THE STATE BOARD OF ELECTIONS; ROBERT RUCHO, in his official capacity as MEMBER OF THE STATE BOARD OF ELECTIONS; JEFF CARMON III, in his official capacity as MEMBER OF THE STATE BOARD OF ELECTIONS; SIOBHAN O'DUFFY MILLEN, in her official capacity as MEMBER OF THE STATE BOARD OF ELECTIONS; SAM HAYES, in his official capacity as EXECUTIVE DIRECTOR OF THE STATE BOARD OF ELECTIONS: NORTH CAROLINA STATE BOARD OF ELECTIONS,

Defendants,

and

PHILIP E. BERGER, in his official capacity as PRESIDENT *PRO TEMPORE* OF THE NORTH CAROLINA SENATE; and DESTIN C. HALL, in his official capacity as SPEAKER OF THE NORTH CAROLINA HOUSE OF REPESENTATIVES,

Intervenor Defendants.

PLAINTIFFS' OBJECTIONS
TO DEFENDANTS' JULY 7,
2025, EXHIBIT LISTS

Pursuant to the Court's August 22, 2024, Notice (ECF No. 95), June 4, 2025, Notice to Counsel (ECF No. 139), and Federal Rule of Civil Procedure 26(a)(3), Plaintiffs respectfully submit the following objections to the State Board Defendants' and Legislative Intervenor Defendants' (collectively "Defendants") July 7, 2025, Exhibit Lists. ECF No. 144-1, 145-1. Plaintiffs reserve the right to amend or modify any of the objections set forth on the basis of any stipulation entered into by the parties; any corrections and modifications to the underlying exhibits; and any orders from the Court impacting admissibility.

The following table sets forth the key for the objections found below:

Code	<u>Objection</u>
PROPOSED JOINT	Exhibit also appears on Plaintiffs' Exhibit List and therefore
EXHIBIT	propose including it on a joint exhibit list
401	Relevance
403	Prejudice, Confusion
802	Hearsay
901	Authentication
106	Rule of Completeness
1002	Best Evidence Rule
Foundation	Foundation <sup>1</sup>
Improper/Undisclosed	Exhibit includes material that is not a proper subject for lay
Expert Testimony	testimony and not from a disclosed expert in this litigation
*	Plaintiffs do not contest the authenticity of these exhibits but
	preserve hearsay objections for any statements Defendants
	seek to offer for the truth of the matter asserted in those
	exhibits. As applicable, Plaintiffs reserve the right to admit
	those statements as party opponent admissions.

<sup>&</sup>lt;sup>1</sup> Plaintiffs' Foundation objections will be withdrawn if foundation is properly laid at trial.

The following table sets forth Plaintiffs' objections to Defendants' July 7, 2025, Exhibit Lists:

Exhibit No.	<u>Document Title</u>	<u>Reference</u>	Plaintiffs' Objections
SBEDX0001	North Carolina Voter	https://s3.amazonaws.com/dl.ncsbe.gov/Voter_R	
	Registration Application	egistration/NCVoterRegForm_06W.pdf	
SBEDX0002	Official NCDMV: Voter	https://www.ncdot.gov/dmv/offices-	
	Registration Application	services/online/Pages/voter-registration-	
		<u>application.aspx</u>	
SBEDX0003	N.C. State Bd. of	https://www.ncsbe.gov/registering/who-can-	
	Elections' Public	register/registering-college-student	
	Website, "Registering as		
	a College Student"		
SBEDX0004	Numbered Memo 2016-	Exhibit 8 to Paul Cox Depo, NCSBE 4–7	PROPOSED JOINT
	15		EXHIBIT
			Appears as PX112
SBEDX0005	Numbered Memo 2016-	https://s3.amazonaws.com/dl.ncsbe.gov/sboe/nu	
	15 (rescinded)	mbermemo/2016/Numbered Memo 2016-	
	, , , , , , , , , , , , , , , , , , ,	15 Same-Day Registration.pdf	
SBEDX0006	Numbered Memo 2018-	https://s3.amazonaws.com/dl.ncsbe.gov/sboe/nu	
	07	mbermemo/2018/Numbered%20Memo%202018	
		<u>-07.pdf</u>	
SBEDX0007	Numbered Memo 2021-	https://s3.amazonaws.com/dl.ncsbe.gov/sboe/nu	
	03	mbermemo/2021/Numbered%20Memo%202021	
		-03_Absentee%20Deficiencies.pdf	

SBEDX0008	Numbered Memo 2022-	https://s3.amazonaws.com/dl.ncsbe.gov/sboe/nu	
	05	mbermemo/2022/Numbered%20Memo%202022	
		=	
		05_Absentee%20Voter%20Challenges%20by%	
		20County%20Board.pdf	
SBEDX0009	Numbered Memo 2023-	https://s3.amazonaws.com/dl.ncsbe.gov/sboe/nu	
	04	mbermemo/2023/Numbered%20Memo%202023	
		=	
		04%20Provisional%20Ballots%20and%20Canva	
GDEDI/0010	27 1 126 2000	ss%20Procedures.pdf	DD ODOGED LODGE
SBEDX0010	Numbered Memo 2023-	https://s3.amazonaws.com/dl.ncsbe.gov/sboe/nu	PROPOSED JOINT
	05	mbermemo/2023/Numbered%20Memo%202023	EXHIBIT
		-05%20Same-Day%20Registration.pdf	DV/104
GDED MOOI 1	27 1 126 2022	E 1 11 1 22 . D. 1 G. D. MGGDE 2020	Appears as PX104
SBEDX0011	Numbered Memo 2023-	Exhibit 23 to Paul Cox Depo NCSBE 2920–	
GDEDW0010	05	2932	
SBEDX0012	"Notice to Same-Day	https://s3.us-west-	
	Registrants"	1.amazonaws.com/wakegov.com.if-us-west-	
		1/documents/2022-	
		10/Notice%20to%20Same%20Day%20Registra	
CDEDV0012	N.C. State Dec. 1 of	nts%2022.pdf	
SBEDX0013	N.C. State Board of	https://www.ncsbe.gov/registering/how-	
	Elections Website	register/register-person-during-early-voting	
	"Register in Person		
SBEDX0014	During Early Voting"  SDR Work Flow Charts	Exhibit 42 to Holland Done NCSDE 2007, 2000	PROPOSED JOINT
SBEDA0014	SDR WORK Flow Charts	Exhibit 42 to Holland Depo NCSBE 3087–3089	EXHIBIT
			Appears as PX128

SBEDX0015	2025-02-14	NCSBE 3087 3090 <sup>2</sup>	401, 403, Foundation
	litigation_ticket_1294792 _VFY_tables_2024.zip		
SBEDX0016	<u> </u>	NCSBE 3088 3091 <sup>3</sup>	401, 403, 802, 901,
	Report.xlsx summarizing help desk tickets from		Foundation
	previous elections		
SBEDX0017	Helpdesk Tickets Nov.	NCSBE 3092–3096	401, 403, 802, 901,
	2024 Election		Foundation
SBEDX0018	2/24/2025 Deposition of		Fed. R. Civ. P. 26(a)(3)
	Paul Cox 30(b)(6)		(depositions may only be introduced through
			designation process and
			related deadlines)
SBEDX0019	2/25/2025 Deposition of		Fed. R. Civ. P. 26(a)(3)
	Parker Holland 30(b)(6)		(depositions may only be introduced through
			designation process and
			related deadlines)
SBEDX0020	Email chain re SB747 language and attachments	NCSBE 653-659	
SBEDX0021	Email to Rep. Harrison about SDR	NCSBE 722-724	
SBEDX0022	Email to House	NCSBE 729–733	
CDEDIAGGG	Leadership	E 171 A D 1 G D NGGDE 100 110	
SBEDX0023	SEIMS Applications, NC STEPPS	Exhibit 2 to Paul Cox Depo, NCSBE 409–412	

<sup>&</sup>lt;sup>2</sup> Confirmed bates range correction with counsel by email dated July 10, 2025. <sup>3</sup> Confirmed bates range correction with counsel by email dated July 10, 2025.

SBEDX0024	Voter Registration Status, NC STEPPS	Exhibit 3 to Paul Cox Depo, NCSBE 433–435	PROPOSED JOINT EXHIBIT
			Appears as PX108; LDTX043
SBEDX0025	Field_Names_Headers_L ookup_Tables	Exhibit 4 to Paul Cox Depo, NCSBE 480 (electronic and hard copy)	PROPOSED JOINT EXHIBIT
			Appears as PX109; LDTX044
SBEDX0026	Name: Layout_ncvoter.txt	Exhibit 5 to Paul Cox Depo, NCSBE 591–597	PROPOSED JOINT EXHIBIT
			Appears as PX110
SBEDX0027	SDR Undeliverable Info 2024 Elections.cvs	Exhibit 6 to Paul Cox Depo, NCSBE 3097	PROPOSED JOINT EXHIBIT
			Appears as PX127
SBEDX0028	Excerpt from election manual	Exhibit 7 to Paul Cox Depo, NCSBE 143–147	PROPOSED JOINT EXHIBIT
			Appears as PX111
SBEDX0029	Numbered Memo 2012- 20	Exhibit 9 to Paul Cox Depo, NCSBE 1–3	PROPOSED JOINT EXHIBIT
			Appears as PX103
SBEDX0030	Data report (electronic file)	Exhibit 10 to Paul Cox Depo, NCSBE 479	PROPOSED JOINT EXHIBIT
			Appears as PX114

SBEDX0031	Email Subject: S747	Exhibit 11 to Paul Cox Depo, NCSBE 1144–1154	PROPOSED JOINT EXHIBIT
			Appears as PX115
SBEDX0032	Email Subject: SDR process	Exhibit 13 to Paul Cox Depo, NCSBE 1351–1353	PROPOSED JOINT EXHIBIT
			Appears as PX117
SBEDX0033	Email Subject: Same day registration data pull	Exhibit 15 to Paul Cox Depo, NCSBE 1356–1359	PROPOSED JOINT EXHIBIT
			Appears as PX119
SBEDX0034	Email Subject: Elections data request	Exhibit 16 to Paul Cox Depo, NCSBE 1401–1409	401, 403, 802, Foundation
SBEDX0035	"How 1,760 'Ghosts' Voted in the 2020 Election"	Exhibit 17 to Paul Cox Depo	401, 403, 802, 901, Foundation, Improper/Undisclosed Expert Testimony
SBEDX0036	Email Subject: Elections data request	Exhibit 18 to Paul Cox Depo, NCSBE 1410–1411	401, 403, 802, 106, Foundation
SBEDX0037	Email Subject: SB 747 analysis	Exhibit 20 to Paul Cox Depo, NCSBE 1547–1557	PROPOSED JOINT EXHIBIT  Appears as PX120
SBEDX0038	SB 747 - Ratified version	Exhibit 21 to Paul Cox Depo, NCSBE 1819–	PROPOSED JOINT
~222110030	State Board of Elections Summary	1824	EXHIBIT
			Appears as PX121

SBEDX0039	Email Subject: REVISED	Exhibit 22 to Paul Cox Depo, NCSBE 2903–	
	PER COURT ORDER	2904	
	Numbered Memo 2023-		
	05 Same-Day		
	Registration		
SBEDX0040	Email Subject:	Exhibit 24 to Paul Cox Depo:	
	Democracy NC v Hirsch	1	
	13 23-878-TDS-JEP,		
	Numbered Memo 2023-		
	05 with attachment		
SBEDX0041	Email Subject: SB 747	Exhibit 25 to Paul Cox Depo, NCSBE 285–293	
	suggestions		
SBEDX0042	Email Subject: Same day	Exhibit 26 to Paul Cox Depo, NCSBE 1265–	
	registration	1268	
SBEDX0043	Email Subject: SB 747	Exhibit 27 to Paul Cox Depo, NCSBE 363–367	
	additional fixes suggested	-	
SBEDX0044	Email Subject: SB 747	Exhibit 28 to Paul Cox Depo, NCSBE 1116–	
		1128	
SBEDX0045	Email Subject: REVISED	Exhibit 29 to Paul Cox Depo, NCSBE 481–512	PROPOSED JOINT
	PER COURT ORDER		EXHIBIT
	Numbered Memo 2023-		
	05, Same-Day 22		Appears as PX122;
	Registration		LDTX058
SBEDX0046	Email Subject: Wake	Exhibit 30 to Paul Cox Depo, NCSBE 513–517	PROPOSED JOINT
	College Address		EXHIBIT
	Standards		
			Appears as PX123;
			LDTX059

SBEDX0047	Email Subject: Thank you	Exhibit 31 to Paul Cox Depo, NCSBE 25–51	PROPOSED JOINT EXHIBIT  Appears as PX201; LDTX060
SBEDX0048	New Voter Verification Cycle diagram.	Exhibit 32 to Paul Cox Depo	401, 403, 802, 901, Foundation
SBEDX0049	Processing Undeliverable Same Day Registration Voter Registration Cards Job Aid	Exhibit 33 to Holland Depo, NCSBE 2945–2949	PROPOSED JOINT EXHIBIT  Appears as PX124; LDTX091
SBEDX0050	Email Subject: Notice to Same Day Registrants	Exhibit 34 to Holland Depo, NCSBE 2890–2894	
SBEDX0051	Notice to Verify Your Address	Exhibit 35 to Holland Depo, NCSBE 19–20	
SBEDX0052	Email Subject: Chowan elections director cautions voters about new voter ID rules	Exhibit 36 to Holland Depo, NCSBE 1447	
SBEDX0053	Email Subject: Undeliverable SDR's	Exhibit 37 to Holland Depo, NCSBE 3071–3073	
SBEDX0054	Email Subject: Date to stop the SDR denial process	Exhibit 38 to Holland Depo, NCSBE 2935	
SBEDX0055	Email Subject: Chowan elections director cautions voters about new voter ID rules	Exhibit 39 to Holland Depo, NCSBE 1447–1452	

SBEDX0056	North Carolina STEPPS	Exhibit 40 to Holland Depo, NCSBE 415–417	PROPOSED JOINT EXHIBIT
			Appears as PX125; LDTX097
SBEDX0057	Slip sheet 2025-02-06 litigationticket_124972_S DRundeliverable_ verification history 2024	Exhibit 41 to Holland Depo, NCSBE 003098	PROPOSED JOINT EXHIBIT  Appears as PX126;
	(electronic file)		LDTX097
SBEDX0058		Exhibit 43 to Holland Depo	
SBEDX0059	Summary document printed from txt files	Exhibit 44 to Holland Depo	401, 403, 901, Foundation, 106
SBEDX0060	Assigned values and reason codes	Exhibit 45 to Holland Depo:	401, 403, 901, Foundation, 106
LDTX001	S.B. 747/SL 2023-140	https://www.ncleg.gov/BillLookUp/2023/S747	PROPOSED JOINT
LDTX001	Bill Lookup	https://www.ncieg.gov/BhitbookOp/2023/3/4/	EXHIBIT
			Appears as PX015
LDTX002	S.B. 747/SL 2023-140	Daniel 41;	PROPOSED JOINT
	Bill Text	https://www.ncleg.gov/Sessions/2023/Bills/Sena	EXHIBIT
		te/PDF/S747v6.pdf	
			Appears as PX007
LDTX003	Rep. Longest Amendment	https://webservices.ncleg.gov/ViewBillDocumen	PROPOSED JOINT
	A12 (S747-ACH-38 v.2)	<u>t/2023/7087/0/S747-ACH-38-V-2</u>	EXHIBIT
			Appears as PX048

LDTX004	Rep. Buansai Amendment	Mills 87;	PROPOSED JOINT
	A4 (S747-AST-135 v.2)	https://webservices.ncleg.gov/ViewBillDocumen	EXHIBIT
		t/2023/7103/0/S747-AST-135-V-2	
			Appears as PX014; PX040
LDTX005	Proposed House	Daniel 38;	PROPOSED JOINT
	Committee Substitute	https://webservices.ncleg.gov/ViewBillDocumen	EXHIBIT
	(06.05.2023) (S747	t/2023/6966/0/S747-PCS45363-BK-37	
	PCS45363-BK-37)		Appears as PX006
LDTX006	S747 Bill Summary (PCS	https://webservices.ncleg.gov/ViewDocSiteFile/	
	to Third Edition S747-	80939	
	CSBK-37)		
LDTX007	S747-CSBK-37 v.9	https://webservices.ncleg.gov/ViewDocSiteFile/	
	Proposed Committee	80934	
	Substitute		
LDTX008	Rep. Mills Unnumbered	https://webservices.ncleg.gov/ViewDocSiteFile/	
	Amendment (S747-ABK-	80962	
	66 v.3)		
LDTX009	Rep. Buansi Unnumbered	https://webservices.ncleg.gov/ViewDocSiteFile/	
	Amendment (S747-ACH-	80967	
	22 v.3)		
LDTX010	Senator Marcus	Daniel 29;	PROPOSED JOINT
	Amendment A10 (S747-	https://webservices.ncleg.gov/ViewBillDocumen	EXHIBIT
	ABK-46 v.6)	t/2023/6417/0/S747-ABK-46-V-6	
			Appears as PX005; PX031
LDTX011	Senator Mayfield	https://webservices.ncleg.gov/ViewBillDocumen	PROPOSED JOINT
	Amendment A3 (S747-	t/2023/6408/0/S747-AST-93-V-3	EXHIBIT
	AST-93 v.3)		
			Appears as PX024

LDTX012	Senator Mohammed Amendment A2 (S747- ATE-3 v.5)	https://webservices.ncleg.gov/ViewBillDocumen t/2023/6406/0/S747-ATE-3-V-5	PROPOSED JOINT EXHIBIT  Appears as PX023
LDTX013	SB 747 Redistricting and Elections Committee Substitute Adopted 6/15/23, Third Edition engrossed 6/21/23	Mills 70; <a href="https://www.ncleg.gov/Sessions/2023/Bills/Sena">https://www.ncleg.gov/Sessions/2023/Bills/Sena</a> <a href="te/PDF/S747v3.pdf">te/PDF/S747v3.pdf</a>	PROPOSED JOINT EXHIBIT  Appears as PX013; PX032
LDTX014	S747-ABK-40 v.6	Daniel 25; https://webservices.ncleg.gov/ViewDocSiteFile/80135	PROPOSED JOINT EXHIBIT  Appears as PX004
LDTX015	S747-AST-82 v.2	https://webservices.ncleg.gov/ViewDocSiteFile/80137	
LDTX016	S747-CSBK-30 v.15 Proposed Committee Substitute	Daniel 21; <a href="https://webservices.ncleg.gov/ViewDocSiteFile/80126">https://webservices.ncleg.gov/ViewDocSiteFile/80126</a>	PROPOSED JOINT EXHIBIT  Appears as PX003
LDTX017	S747-SMBK-56(CSBK-30) v.4 Proposed Committee Substitute	https://webservices.ncleg.gov/ViewDocSiteFile/80127	
LDTX018	S747 Election Law Changes (Draft Bill Text)	https://webservices.ncleg.gov/ViewDocSiteFile/80125	
LDTX019	S747 PCS35291-BK-31	https://webservices.ncleg.gov/ViewBillDocumen t/2023/6249/0/S747-PCS35291-BK-31	PROPOSED JOINT EXHIBIT
			Appears as PX019

LDTX020	S.B. 747 DRS5341-LU- 143	Daniel 14; <a href="https://webservices.ncleg.gov/ViewBillDocument/2023/5959/0/DRS45341-LU-143">https://webservices.ncleg.gov/ViewBillDocument/2023/5959/0/DRS45341-LU-143</a>	PROPOSED JOINT EXHIBIT
			Appears as PX002
LDTX021	06.14.2023 0100PM LOB		PROPOSED JOINT
	544 Audio File		EXHIBIT*
			Appears as PX060
LDTX022	06.15.2023 0930am LOB		PROPOSED JOINT
	544 Audio File		EXHIBIT*
			Appears as PX061
LDTX023	06.20.2023 0100pm 1027		PROPOSED JOINT
	1128 LB Audio File		EXHIBIT*
			Amnagus as BV062
LDTX024	06.21.2023 Afternoon		Appears as PX062 PROPOSED JOINT
LD1A024	Senate Session Audio File		EXHIBIT*
	Senate Session Audio File		EARIBIT
			Appears as PX063
LDTX025	06.22.2023 0130PM		PROPOSED JOINT
	Auditorium LB Audio		EXHIBIT*
	File		
			Appears as PX064
LDTX026	08.15.2023 0230PM 1228		PROPOSED JOINT
	1327 LB Audio File		EXHIBIT*
			Appears as PX065

LDTX027	08.16.2023 1215PM Auditorium LB Audio File		PROPOSED JOINT EXHIBIT*  Appears as PX067
LDTX028	08.16.2023 Senate Session Audio File		PROPOSED JOINT EXHIBIT*
LDTX029	"About Us" from the website for the North Carolina Black Alliance	Bass 3; NCBA_0000035-43	Appears as PX066 PROPOSED JOINT EXHIBIT  Appears as PX144
LDTX030	"North Carolina Black Alliance 2024 Organization Overview" by North Carolina Black Alliance	Bass 4; NCBA_0000676-682	
LDTX031	"NC Voter Registration Form Checklist" by North Carolina Black Alliance	Bass 5; NCBA_0001962-1972	PROPOSED JOINT EXHIBIT  Appears as PX140
LDTX032	"Early Voting Site Report" by North Carolina Black Alliance	Bass 6; NCBA_0002092-2099	PROPOSED JOINT EXHIBIT  Appears as PX141
LDTX033	"About Us" by Democracy NC	Carter 3; DemNC_0004880-4882	

LDTX034	"Get Out the Vote	Carter 4; DemNC_0007350-7358	
	Activities for the 2022		
	Election"		
LDTX035	Spreadsheet with voter	Carter 5; DemNC_0007368	802, Foundation, 401, 403,
	turnout analysis for		901, 106
	supporters of Democracy		
	NC, 2016-2020		
LDTX036	"2020 Voter Turnout	Carter 6; DemNC_0000469-482	
	Report" by Democracy		
	NC		
LDTX037	Screenshot of Facebook	Carter 7; DemNC_0006273	
	post by Democracy NC		
	08.16.2024		
LDTX038	Agenda for "Meeting with	Carter 8; DemNC_0005560-5562	401, 403, 901, 802,
	North Carolina		Foundation, 1002
	Association of Election		
	Administrators"		
LDTX039	Cheryl Carter Email Draft	Carter 9; DemNC_0005539	
	Re: HB 485		
LDTX040	Screenshot of Facebook	Carter 10; DemNC_0006308	
	post by Democracy NC		
	08.14.2024		
LDTX041	Article "One Week Away	Carter 11	802, 901, Foundation, 401,
	from Election Day, Most		403
	States Are Behind 2020 in		
	Youth Voter Registration"		
	by Katie Hilton and Sam		
	Searles		

LDTX042	"SEIMS Applications" page from NCSBE website	Cox 2; NCSBE_0000409-412	
LDTX043	"Voter Registration Status" page from NCSBE website	Cox 3; NCSBE_0000433-435	PROPOSED JOINT EXHIBIT  Appears as PX108;
			SBEDX0024
LDTX044	"Fi525eld Names Headers Lookup Tables"	Cox 4; NCSBE_0000480	PROPOSED JOINT EXHIBIT
			Appears as PX109; SBEDX0025
LDTX045	NC Voter File layout.txt	Cox 5; NCSBE_0000591-597	PROPOSED JOINT EXHIBIT
			Appears as PX110; SBEDX0026
LDTX046	Undeliverable Info 2024 NCSBE Spreadsheet	Cox 6; NCSBE_3097	PROPOSED JOINT EXHIBIT
			Appears as PX127; SBEDX0027
LDTX047	Numbered Memo 2016- 15	Cox 8; NCSBE_00004-7	PROPOSED JOINT EXHIBIT
			Appears as PX112; SBEDX0004

LDTX048	Numbered Memo 2012- 20	Cox 9; NCSBE_00001-3	PROPOSED JOINT EXHIBIT
			Appears as PX103; SBEDX0029
LDTX049	Excel spreadsheet NCSBE NC Same-Day Registration Statistics for	Cox 10; NCSBE_0000479	PROPOSED JOINT EXHIBIT
	the 2016, 2018, 2020, and 2022 General Elections		Appears as PX114; SBEDX0030
LDTX050	Email exchange between Paul Cox and legislative staff providing feedback on SB 747	Cox 12; NCSBE_001343-1345	PROPOSED JOINT EXHIBIT  Appears as PX116
LDTX051	Email exchange between Paul Cox and attaching spreadsheet based on Cox's data request	Cox 15; NCSBE_001356-1359	PROPOSED JOINT EXHIBIT  Appears as PX119; SBEDX0033
LDTX052	"Elections & Public Integrity: How 1,760 'Ghosts' Voted in the 2020 Election" by Andy Jackson	Cox 17	401, 403, 802, 901, Foundation, Improper/Undisclosed Expert Testimony
LDTX053	NCSBE Summary of ratified version of SB 747	Cox 21; NCSBE_001819-1824	PROPOSED JOINT EXHIBIT  Appears as PX121; SBEDX0038

LDTX054	Email correspondence from Paul Cox to Sen Dan Blue's office regarding	Cox 25; NCSBE_Public Records_0000285-293	PROPOSED JOINT EXHIBIT
	NCSBE latest recommendations on SB 747		Appears as PX199
LDTX055	Email from Paul Cox to Pricey Harrison responding to Harrison's inquiry about SB 747	Cox 26; NCSBE_Public Records_0001265-1268	
LDTX056	Email from Paul Cox to Rep. Mills' office providing additional suggested changes to SB 747	Cox 27; NCSBE_Public Records_0000363-367	
LDTX057	Email from Paul Cox to Reps. Harrison, Dahle, and Buansi providing NCSBE suggested revisions to SB 747	Cox 28; NCSBE_Public Records_0001116-1128	PROPOSED JOINT EXHIBIT  Appears as PX200
LDTX058	Email from Paul Cox to County Directors sharing revised 01.29.2024 version of Numbered Memo 2023-05	Cox 29; NCSBE_0000481-512	PROPOSED JOINT EXHIBIT  Appears as PX122; SBEDX0045
LDTX059	Email from Olivia McCall to Paul Cox re: Wake County college address standards	Cox 30; NCSBE_0000513-517	PROPOSED JOINT EXHIBIT  Appears as PX123; SBEDX0046

LDTX060	Email from Lindsey Wakely to Joe Coletti providing feedback on questions and SDR analysis	Cox 31; NCSBE_Public Records_0000025-51	401, 403, 802, Foundation
LDTX061	"New Voter Verification Cycle" flow chart	Cox 32	401, 403, 802, 901, Foundation
LDTX062	"Bamboozling the Lawmakers" by Voter Integrity Project	Daniel 3	401, 403, 802, 901, Foundation, Improper/Undisclosed Expert Testimony
LDTX063	Email from Lindsey Wakely to Rep. Buansi providing NCSBE analysis of SB747	Daniel 4; NCSBE_0000604-614	
LDTX064	Email from Joanne Empie to Andy Perrigo sharing NCEIT 2022 Post Election Analysis	Daniel 5; LEG_DEFS_0000539-580	PROPOSED JOINT EXHIBIT  Appears as PX073
LDTX065	Email from Paul Cox to Joe Coletti discussing data relating to list created by Andy Jackson	Daniel 6	901, 802, Foundation, 401, 403
LDTX066	Email from Jim Womack to Rep. Mills providing NCEIT Legislative Priorities for 2023-2024	Daniel 7; LEG_DEFS_0002129, 2132-2133	PROPOSED JOINT EXHIBIT  Appears as PX074

LDTX067	Email from John Lock Foundation to Rep. Mills' office re: draft legislation from Dr. Andy Jackson	Daniel 8; LEG_DEFS_0000197-200	802, 901, Foundation
LDTX068	Email from Sen Daniel's office to Dave Goetze	Daniel 9; LEG_DEFS_0004927-4928; 0006718-6788	PROPOSED JOINT EXHIBIT  Appears as PX075
LDTX069	Election Statute Presentation from NCEIT	Daniel 11; NCEIT000008-31	PROPOSED JOINT EXHIBIT  Appears as PX192
LDTX070	Email correspondence from Jim Womack to Brent Woodcox re: round table on election law	Daniel 12; LEG_DEFS_0006694-6695	PROPOSED JOINT EXHIBIT  Appears as PX077
LDTX071	"Senate Republicans Reintroduce Election Integrity Legislation" Press Release	Daniel 15; LEG_DEFS_0004319-4321	PROPOSED JOINT EXHIBIT  Appears as PX078
LDTX072	Email from Paul Cox to Kristen Guillory sending updated analysis of SB 747	Daniel 16; NCSBE_Public Records_0000073-85	
LDTX073	Email from Paul Cox to Yost and Woodcox providing suggested revisions to SB 747	Daniel 18; NCSBE_0000633-637	

LDTX074	Email from Mary Summa to Senate leadership expressing concerns with SB 747	Daniel 19; LEG_DEFS_0004239-4340	PROPOSED JOINT EXHIBIT  Appears as PX080
LDTX075	Email from Paul Cox to Yost and Woodcox providing suggested revisions to SB 747 PCS	Daniel 26; NCSBE_0000653-659	
LDTX076	NCSBE Presentation to the House Oversight and Reform Committee	Daniel 31; LEG_DEFS_0006344-6363	PROPOSED JOINT EXHIBIT  Appears as PX083 – starts at LEG DEFS 0006343
LDTX077	Email from Paul Cox to Rep. Mills, Hayes, and Barefoot re: NCSBE revisions to SB 747	Daniel 32; NCSBE_Public Records_0000363-367	
LDTX078	Email from Paul Cox to Yost and Woodcox sharing feedback on SB 747 provided to the House	Daniel 37; NCSBE_0000791-802	
LDTX079	Email from Tim Tsujii to Allison Blackman re: cure efforts	Tsujii 2; DEM NC_INT0010829	
LDTX080	Email from Kay Moore to Allison Blackman re: processing pending SDRs	Tsujii 3; DEM NC_INT0010829	PROPOSED JOINT EXHIBIT  Appears as PX202
LDTX081	"SSM Job Aid" from NCSBE	Tsujii 7	

LDTX082	Forsyth County BOE "Student Election Guide"	Tsujii 8; DEM NC_INT0010834	PROPOSED JOINT EXHIBIT
	Student Election Guide		EXHIBIT
			Appears as PX203
LDTX083	Guidance for College	Tsujii 9	PROPOSED JOINT
	Addresses for use with		EXHIBIT
	Same Day Registration		
	for Colleges and Universities		Appears as PX204
LDTX084	Forsyth County BOE	Tsujii 10; County Board PRR 0000368-370	PROPOSED JOINT
	College Student Voting &		EXHIBIT
	Registration Reference		
	Document		Appears as PX205
LDTX085	Forsyth BOE Tracker	Moore 11	PROPOSED JOINT
	Chart – SDR Cures		EXHIBIT
			Appears as PX206
LDTX086	"No Participation without	Grumbach 7	802, Foundation, 401, 403,
	Representation: The		901
	Impact of Descriptive and		
	Substantive		
	Representation on the		
	Age-Related Turnout		
	Gap" by Angelucci,		
LDTX087	Carrieiri, and Improta "Overall Youth Turnout	Grumbach 11	902 Foundation 401 402
LDIAU0/	Down From 2020 but	Orumbach 11	802, Foundation, 401, 403, 901
	Strong in Battleground		701
	States"		

LDTX088	"Young People and the 2024 Election: Struggling, Disconnected, and Dissatisfied" by Medina, Seigel-Stechler, and Suzuki	Grumbach 13	802, Foundation, 401, 403, 901
LDTX089	CIRCLE Post-2024 Election Youth Poll Results	Grumbach 14	802, Foundation, 401, 403, 901
LDTX090	"How Election Rules Affect Who Wins" by Grimmer and Hersh	Grumbach 16	802, Foundation, 401, 403, 901
LDTX091	"Processing Undeliverable Same Day Registration Voter Registration Cards" by NCSBE	Holland 33; NCSBE_002945-2949	PROPOSED JOINT EXHIBIT  Appears as PX124
LDTX092	Email from Adam Steel to Parker Holland re: updates to Notice to Same Day Registrants	Holland 34; NCSBE_002890-2894	
LDTX093	Form Document - Notice to Verify Your Address	Holland 35; NCSBE_000019-20	
LDTX094	Email from Parker Holland to Paul Cox re: notices to counties	Holland 37; NCSBE_003071-3073	
LDTX095	Email from James Lell to Paul Cox re: changing cutoff date from numbered memo	Holland 38; NCSBE_002935	

LDTX096	NCSBE "Mail Verification - New Voter Mailing Process"	Holland 40; NCSBE_0000415-417	PROPOSED JOINT EXHIBIT  Appears as PX125
LDTX097	Undeliverable Verification History 2024 Spreadsheet from NCSBE	Holland 41; NCSBE_003098	PROPOSED JOINT EXHIBIT
LDTX098	2024 SDR Processing Flow Charts	Holland 42; NCSBE_003087-3089	Appears as PX126 PROPOSED JOINT EXHIBIT  Appears as PX128; SBEDX0014
LDTX099	Screenshot of NCSBE Data Production Folder 02.01.2025	Holland 43	SBEDA0014
LDTX100	Examples from NCSBE_003098	Holland 44	401, 403, 901, Foundation, 106
LDTX101	Field Names & Assigned Values	Holland 45	401, 403, 901, Foundation, 106
LDTX102	"Processing Undeliverable Same Day Registration Voter Registration Cards" from NCSBE	Hunter Havens 2; NCSBE_0000586-587	
LDTX103	League of Women Voters of NC Public Policy Positions	Rubin 5; LWVNC_0001271-1280	PROPOSED JOINT EXHIBIT  Appears as PX170

LDTX104	League of Women Voters	Rubin 6; LWVNC 0000701-705	
	"Statement on Election	1.00.000, 2.1.1.0_0000, 0.1.700	
	Law Changes for NC		
	House Committee on		
	Oversight and Reform"		
LDTX105	Vote411.org Screenshot	Rubin 7	106, 901
	"North Carolina Voting		,
	Information"		
LDTX106	Email from Paul Cox to	NCSBE 0000668-677 (full bates range for Mills	802, Foundation, 401, 403,
	Joe Coletti and Sumit	53)	901
	Gupta re: data and info	,	
	requests		
LDTX107	Email from cls28655 to	Mills 58; LEG DEFS 0003964-66	802, Foundation, 901
	NCGA members		
	requesting repeal of SDR		
LDTX108	Email correspondence	Mills 62; LEG_DEFS_0002660	PROPOSED JOINT
	from Jordan Roberts to		EXHIBIT
	Mason Barefoot		
	following up on meeting		Appears as PX090
	discussing research from		
	Dr. Andy Jackson		
LDTX109	Email from Carol Snow	Mills 66; LEG_DEFS_0003165-3166	401, 403, 802, Foundation,
	to Darryl Black following		901
	up re: election integrity		
	issues		
LDTX110	Email from Joe Coletti to	Mills 68; LEG_DEFS_0006300-6302	901, 802, Foundation, 401,
	Andy Jackson re:		403
	testimony for the House		
	Oversight and Reform		
	Committee		

LDTX111	Email from Joe Coletti and Paul Cox discussing NCSBE responses to data cited by Andy Jackson	Mills 69; NCSBE_0000678-679	901, 802, Foundation, 401, 403, 106
LDTX112	Email from Paul Cox to Rep. Harrison re: SDR provision of SB 747	Mills 71; NCSBE_0000722-23	
LDTX113	Transcript of House Oversight and Reform Committee	Mills 72	802
LDTX114	Email from Paul Cox to Rep. Mills, Hayes, and Barefoot re: additional suggestions for revisions to SB 747	Mills 76; NCSBE_0000729-733	
LDTX115	"Improving Trust in Elections" Article	Mills 77	802, 401, Foundation, 901
LDTX116	Email from Mason Barefoot to admin group forwarding suggestions from NCSBE	Mills 78; LEG_DEFS_0002215-2219	
LDTX117	Email from Paul Cox to Drum, Hayes, and Churchill re: feedback on House PCS 081333	Mills 83; NCSBE_0000778-790	PROPOSED JOINT EXHIBIT  Appears as PX130
LDTX118	Email from Paul Cox to Rep. Harrison re: poll observer suggestions and addressing deadline for printed ballots	Mills 84; NCSBE_0000816-818	

LDTX119	Declaration of Non-Party Cleta Mitchell	Mitchell 93	802
LDTX120	Presentation "Election Statute Presentation for Senate Election & Redistricting Committee Co-Chairs" by NCEIT	Mitchell 98; NCEIT000008-31	PROPOSED JOINT EXHIBIT  Appears as PX198
LDTX121	"Who Can Register" NCSBE Website Screenshot	Mitchell 99	
LDTX122	North Carolina Voter Registration Application	Mitchell 100	
LDTX123	"Register in Person During Early Voting" NCSBE Website Screenshot	Mitchell 101	

LDTX124	"North Carolina Voter Registration List Maintenance" by NCSBE	Quinn 2; NCSBE_0000340-374	PROPOSED JOINT EXHIBIT  Appears as PX129
LDTX125	Expert Report of Dr. Andrew Taylor (03.05.2025)	Taylor 1	802 (Objection will be withdrawn if expert testifies at trial, pursuant to the parties' agreement)
LDTX126	Appendix A CV of Dr. Andrew Taylor	Taylor 2	802 (Objection will be withdrawn if expert testifies at trial, pursuant to the parties' agreement)
LDTX127	"2022 Voter Friendly Campus Report" by Voter Friendly Campus	Taylor 7	802, Foundation, 401, 403, 901
LDTX128	Expert Report of Dr. Paul F. White (03.05.2025)	White 1; Quinn 5	802 (Objection will be withdrawn if expert testifies at trial, pursuant to the parties' agreement)

LDTX129	Rebuttal Expert Report of Dr. Paul F. White (03.26.2025)	White 2; Quinn 4	802 (Objection will be withdrawn if expert testifies at trial, pursuant to the parties' agreement)
LDTX130	NCBA 2023 SB 747 Talking Points	NCBA_0002125-2127	Foundation, 802

## Dated: July 18, 2025

## /s/ Jeffrey Loperfido

Jeffrey Loperfido (State Bar #52939) Christopher Shenton (State Bar #60442) Hilary H. Klein (State Bar #53711) Mitchell D. Brown (State Bar #56122) Lily A. Talerman (State Bar #61131) Helena C. Abbott (State Bar #62225) Adrianne M. Spoto SOUTHERN COALITION FOR SOCIAL **JUSTICE** PO Box 51280 Durham, NC 27717 Telephone: 919-794-4213 Facsimile: 919-908-1525 jeffloperfido@scsj.org chrisshenton@scsj.org

mitchellbrown@scsj.org lily@scsj.org helena@scsj.org adrianne@scsj.org

hilaryhklein@scsj.org

Michael Dockterman Rachel Cannon Laurel C. Taylor Kristin Hendriksen Wesley B. Ward STEPTOE LLP 227 West Monroe Street, Suite 4700 Chicago, IL 60606 Telephone: (312) 577-1300 mdockterman@steptoe.com rcannon@steptoe.com lataylor@steptoe.com khendriksen@steptoe.com wward@steptoe.com

Counsel for Plaintiffs

## **CERTIFICATE OF SERVICE**

I hereby certify that on July 18, 2025, I electronically filed the foregoing with the Clerk of the Court using the CM/ECF system which will send a notice of electronic filing to all parties of record.

/s/ Jeffrey Loperfido

Jeffrey Loperfido (State Bar #52939)